COMMONWEALTH OF KENTUCKY.

RECEIPTS AND EXPENDITURES

OF THE

KENTUCKY INSTITUTION FOR THE EDUCATION OF THE BLIND.

ADJOURNED SESSION, 1871-'2.

1873.

Yeoman Office—S. I. M. MAJOR, Public Printer.

STATEMENT,

OF THE

RECEIPTS AND EXPENDITURES

OF THE

KENTUCKY INSTITUTION FOR THE EDUCATION OF THE BLIND,

FOR THE

YEAR ENDING DECEMBER 31, 1872,

MADE TO THE

GENERAL ASSEMBLY OF KENTUCKY.

FRANKFORT, KY.:
PRINTED AT THE KENTUCKY YEOMAN OFFICE.
S. I. M. MAJOR, PUBLIC PRINTER.
1873.

AUDITOR'S LETTER.

OFFICE AUDITOR PUBLIC ACCOUNTS,
FRANKFORT, KY., February 5, 1873.

HON. J. B. MCCREARY, *Speaker of the House of Representatives:*

SIR: You will do me the honor to lay before the House over which you preside, for the information of the General Assembly, the receipts and expenditures of the Blind Asylum for the year ending the 31st of December, 1872, which I herewith transmit to you.

With great respect,

Your obedient servant,

D. HOWARD SMITH, *Auditor.*

RECEIPTS AND EXPENDITURES

OF THE

INSTITUTION FOR THE BLIND,

FOR

THE YEAR ENDING DECEMBER 31, 1872.

JOHN G. BARRET, TREASURER.

In account with Kentucky Institution for the Blind.

1872.		RECEIPTS.	
January	1.	To balance in hands of Treasurer	$2,355 20
January	1.	To amount refunded by North America Insurance Company on cancellation of policy	119 90
February	24.	To amount received from Treasurer State of Kentucky, on allowance by Legislature	6,000 00
March	1.	To amount received from Treasurer State of Kentucky, on annual allowance	10,000 00
March	12.	To amount from sale of horse	90 00
March	12.	To first quarterly allowance	1,435 00
July	15.	To second quarterly allowance	1,505 00
October	2.	To third quarterly allowance	1,540 00
December	31.	To fourth quarterly allowance	1,750 00
December	31.	To receipts from workshop	501 37
December	31.	To receipts from sewing room	27 70
December	31.	To receipts from sale of vinegar	60 25
December	31.	To tuition of pupils from foreign States	130 00
December	31.	To cash from American Printing House for the Blind	15 00
			$25,529 42

1872. EXPENDITURES.

January	25.	By expense of transportation to Frankfort twice, and for copies of papers, reports &c., under resolution of Legislature	$100 75
March	14.	By T. S. Bell, for improvements	100 00
March	30.	By T. S. Bell, for improvements	100 00
April	4.	By T. S. Bell, for improvements	200 00
April	4.	By first quarter's salaries	1,117 00
April	4.	By first quarter's wages	432 00
April	4.	By T. S. Smith, broom corn	67 00
April	4.	By L. Lasch, drayage	8 00
April	4.	By Wilcox & Gibbs' sewing machine	33 25
April	30.	By T. S. Bell, for improvements	500 00
May	20.	By Cornwall & Bro., soap	112 70
May	20.	By Henry Smith, meat bills	164 08
May	20.	By Dr. T. S. Bell, services	28 35
May	20.	By B. B. Huntoon, for labor	78 25
June	1.	By Geo. Hertz, improvements	120 00
June	13.	By second quarter's salaries	1,099 00
June	13.	By second quarter's wages	434 50
June	13.	By Bayless, McCarthy & Co., glassware	58 00
September	4.	By Bennett Brothers, furniture	120 75
September	4.	By H. H. Munroe & Co.	203 25
September	4.	By third quarter's salaries	893 35
September	4.	By third quarter's wages	437 00
September	4.	By B. B. Huntoon, sundries	167 10
September	4.	By Henry Smith, meat bills	86 80
September	4.	By American sewing machine	20 00
September	4.	By J. S. Wayne & Son, cane	139 35
September	4.	By B. B. Huntoon, sundries	235 53
September	4.	By Wm. Skene & Co., oil	25 35
September	4.	By Nanz & Neuner, shrubs	51 15
September	4.	By Anslie, Cochran & Co., iron	12 65
September	4.	By Greve, Buhrlage & Co , furniture	73 28
September	4.	By Peaslee, Gaulbert & Co., paints, &c.	31 10
September	4.	By Henry Smith, meat bills	144 58
September	4.	By Louisville Water Company, for water	125 00
September	4.	By Schmidt & Bender, medicines	49 20
September	4.	By T. S. Bell, services	32 50
September	4.	By Dr. Wm. Bailey, medical services	121 00
September	4.	By A. Fonda, provisions	57 54
September	4.	By J. Dolfinger & Co., glassware	5 50
September	4.	By Waters & Son, boots and shoes	27 40
September	4.	By W. H. Dillingham, wire	50 36
September	4.	By Wm. Sowders, provisions	21 25
September	4.	By L. Eisenman, groceries	1,192 76
September	4.	By James Deally & Co., hardware	24 30
September	4.	By L. D. Pearson, coffin	62 00
September	4.	By Arthur Peter & Co., medicines	13 87
September	4.	By John P. Morton & Co., books, &c.	10 78
September	4.	By Turner & James, plumbers	179 25
September	4.	By Jos. T. Tompkins & Co., dry goods	20 18
September	4.	By S. Barker & Co., dry goods	99 70
September	4.	By W. H. McKnight, carpets	18 25
September	4.	By W. W. Hulings & Co., lumber	39 00
September	4.	By Hulings, Campbell & Co., lumber	41 60
September	4.	By J. M. Armstrong, clothing	51 25
September	4.	By Gardner & Co., groceries	91 05
September	4.	By A. G. VanSeggern, lumber	196 27
September	4.	By Kennedy & Irwin, coal	921 06
September	4.	By C. Haberlin, milk bill	136 37
September	4.	By Geo. H. Cary, drugs	21 00
September	4.	By A. McBride, hardware	76 50
		Amount carried forward	$11,149 06

	Amount brought forward	$11,149 06
September 4.	By Peters, Webb & Co., repairing piano	24 00
September 4.	By Bridgeford & Co., stoves, &c.	114 30
September 4.	By D. P. Faulds, music	2 45
September 4.	By Baker & Rubel, mending buggy	4 00
September 4.	By J. McCullough, furniture	6 00
September 4.	By F. Teupe, tuning pianos	20 00
September 4.	By J. C. Reeves, labor	10 50
December 31.	By Thos. Bess, filling ice-house	160 00
December 31.	By salaries, fourth quarter	1,227 23
December 31.	By wages, fourth quarter	437 00
December 31.	By Henry Smith, meat bills	164 25
December 31.	By L. Eisenman, groceries	1,074 57
December 31.	By Schmitt & Bender, drugs	17 50
December 31.	By G. Schraun, blacksmith	7 70
December 31.	By H. C. Van Seggern, lumber	14 06
December 31.	By O. Rawson, sundries	25 01
December 31.	By W. Cornwall & Bro., candles	116 90
December 31.	By Peaslee, Gaulbert & Co., oils, &c.	27 00
December 31.	By D. P. Faulds, music	38 45
December 31.	By W. H. McKnight, carpets, &c.	28 67
December 31.	By Jas. McCullough, furniture, &c.	14 00
December 31.	By Jno. P. Morton & Co., stationery	29 26
December 31.	By Wm. Skene & Co., oil	17 76
December 31.	By Waters & Son, shoes	16 50
December 31.	By T. S. Bell, horse hire	32 50
December 31.	By T. S. Bell, horse hire	32 50
December 31.	By W. H. Stokes, saddlery	43 55
December 31.	By Bridgeford & Co., stoves, &c.	185 71
December 31.	By Turner & James, plumbers	41 62
December 31.	By J. M. Armstrong, clothing	32 00
December 31.	By Wickliff & Bench, potatoes	108 10
December 31.	By B. B. Huntoon, sundries	129 90
December 31.	By J. Dolfinger & Co., cutlery	85 80
December 31.	By Thummel, Harrison & Co., window blinds	5 00
December 31.	By Gardner & Co., groceries	146 66
December 31.	By W. H. Dillingham, wire cloth	8 00
December 31.	By Geo. H. Cary, drugs	15 30
December 31.	By Courier-Journal	21 35
December 31.	By Pyne & Creighton, furnishing	16 63
December 31.	By Jos. T. Tompkins, dry goods	120 69
December 31.	By Greve, Buhrlage & Co., furniture	5 40
December 31.	By S. Barker & Co., dry goods	117 02
December 31.	By Wm. Bailey, M. D.	63 50
December 31.	By Arthur Peter, drugs	4 45
December 31.	By A. McBride, hardware	16 10
December 31.	By Baker & Rubel, blacksmith	19 35
December 31.	By D. Lasch, mattresses	157 30
December 31.	By R. D. Hall, lumber	3 30
December 31.	By Louisville Water Company	125 00
December 31.	By James Dailey, locksmith	2 25
December 31.	By F. Teupe, tuning pianos	20 00
December 31.	By C. Haberlin, milk bill	231 00
		$16,466 15
	Balance in hands of Treasurer	9,063 27
		$25,529 42